Case 16-10054-TPA Doc 86 Filed 05/17/19 Entered 05/17/19 13:30:27 Desc Main

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

LONNIE R. OHLER KAREN W. OHLER

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Case No.:16-10054 TPA

10,614.00

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 01/25/2016 and confirmed on 03/16/2016. The case was subsequently (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Total Neccipis				10,014.00	
Less Refunds to Debtor TOTAL AMOUNT OF PLAN FUND		0.00		10 614 00	
TOTAL AMOUNT OF PLAN FUND		=		10,614.00	
Administrative Fees					
Filing Fee		0.00			
Notice Fee	0.00				
Attorney Fee	2,064.73				
Trustee Fee	463.96				
Court Ordered Automotive Insurance		0.00		0.500.00	
TOTAL ADMINISTRATIVE FEES		=		2,528.69	
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid	
Secured					
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 1707	0.00	3,240.00	0.00	3,240.00	
WILMINGTON SAVINGS FUND SOCIETY FS Acct: 1707	2,407.76	0.00	0.00	0.00	
AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 2335	5,697.09	1,142.63	789.86	1,932.49	
NORTHWEST CONSUMER DISCOUNT CO** Acct: 0138	8,423.80	1,747.71	1,165.11	2,912.82	
71001. 0100				8,085.31	
Priority					
PAUL W MCELRATH JR ESQ Acct:	0.00	0.00	0.00	0.00	
LONNIE R. OHLER Acct:	0.00	0.00	0.00	0.00	
PAUL W MCELRATH JR ESQ Acct: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	2,500.00	0.00	0.00	0.00	
PAUL W MCELRATH JR ESQ Acct:	3,500.00	2,064.73	0.00	0.00	

Case 16-10054-TPA Doc 86 Filed 05/17/19 Entered 05/17/19 13:30:27 Desc Main Document Page 2 of 3

Document Page 2 of 3 16-10054 TPA TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS						
Creditor Type Creditor Name	Claim Amount * * * N O N E * * *	Prin Paid	Int Paid	Total Paid		
Unsecured						
ALLIED ADJUSTORS	48.40	0.00	0.00	0.00		
Acct: 3247	0.00	0.00	0.00	0.00		
BENEFICIAL/HFC(*)++ Acct: 2162	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 7047	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 5530	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 7043	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 2927	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 0026	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 5530	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 2424	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 4018	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 1450	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 6834	0.00	0.00	0.00	0.00		
CREDIT MANAGEMENT CO Acct: 4015	0.00	0.00	0.00	0.00		
DISH NETWORK Acct: 8943	0.00	0.00	0.00	0.00		
DIVERSIFIED COLLECTIONS*++ Acct: 4195	0.00	0.00	0.00	0.00		
EAST BAY FUNDING Acct:	0.00	0.00	0.00	0.00		
ECAST SETTLEMENT CORP Acct: 2162	0.00	0.00	0.00	0.00		
ERIE INSURANCE GROUP Acct: 4675	0.00	0.00	0.00	0.00		
FERRELLGAS INC Acct: 4224	0.00	0.00	0.00	0.00		
FILER PLUMBING Acct: 0008	0.00	0.00	0.00	0.00		
GROVE CITY MEDICAL CNTR Acct: 1200	0.00	0.00	0.00	0.00		
GROVE CITY MEDICAL CNTR Acct: 9141	0.00	0.00	0.00	0.00		
GROVE CITY MEDICAL CNTR Acct: 9049	0.00	0.00	0.00	0.00		
GROVE CITY MEDICAL CNTR Acct: 2521	0.00	0.00	0.00	0.00		
MERITAIN HEALTH++ Acct: 00DE	0.00	0.00	0.00	0.00		
MERITAIN HEALTH++ Acct: 00DE	0.00	0.00	0.00	0.00		
OXFORD COLLECTION SVC++ Acct: 61N1	0.00	0.00	0.00	0.00		
PHYSICIANS IN RADIOLOGY ++ Acct: 1540	0.00	0.00	0.00	0.00		
ROUNDUP FUNDING LLC*	0.00	0.00	0.00	0.00		

Case 16-10054-TPA Doc 86 Filed 05/17/19 Entered 05/17/19 13:30:27 Desc Main Document Page 3 of 3

Document Page 3 of 3 16-10054 TPA TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS					Page 3 of 3
Creditor Type Creditor Name		Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
Acct: 7102					
EAST BAY FUNDING LLC Acct: 4905	- ASSIGNEE	2,093.83	0.00	0.00	0.00
UPMC COMMUNITY MED Acct: 2453	ICINE	457.60	0.00	0.00	0.00
AMERICREDIT FNCL SVC Acct:	CS INC*	0.00	0.00	0.00	0.00
ALDRIDGE PITE LLP Acct:		0.00	0.00	0.00	0.00
JAMES C WARMBRODT Acct:	ESQ	0.00	0.00	0.00	0.00
FASHION BUG Acct: 1948		0.00	0.00	0.00	0.00
WAL MART++ Acct: 7571		0.00	0.00	0.00	0.00
INTERNAL REVENUE SE Acct: 1626	RVICE*	0.00	0.00	0.00	0.00
NORTHWEST CONSUME Acct: 0970	R DISCOUNT CO**	0.00	0.00	0.00	0.00
AFNI Acct:		0.00	0.00	0.00	0.00
BENEFICIAL FINANCE/CI	OC(*)++	0.00	0.00	0.00	0.00
AT&T/CINGULAR WIRELE Acct:	ESS	0.00	0.00	0.00	0.00
RMS++ Acct:		0.00	0.00	0.00	0.00
, 1001.		* * * N			

* * * N O N E * * *

TOTAL PAID TO CREDITORS

8,085.31

TOTAL CLAIMED
PRIORITY

SECURED 16,528.65 UNSECURED 2.599.83

Date: 05/17/2019 /s/ Ronda J. Winnecour

0.00

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com